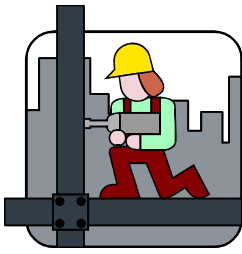


## REIMBURSEMENT PROCESS



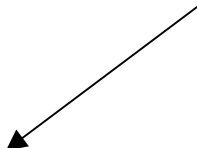
Begins construction rehabilitation



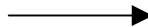
Contractor submits voucher/ reimbursement requests incurred during the construction period to WCRA and Contract Manager



Construction Inspector (WCRA) reviews plans and specs and inspects construction work progress and provides recommendation to Contract Manager



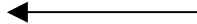
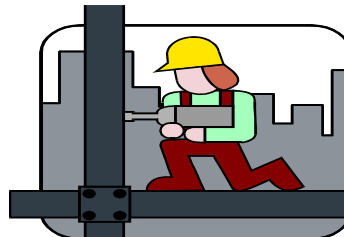
Contract manager reviews, verifies, and cross-references with contract document files and forwards it to accounting payable.



Accounting sends out reimbursement or EFT to the contractor



This process is repeated until the project is complete



COMPLETION ! Phase I Closeout is due and a site visit will follow upon completion of the file review.

60 days prior to completion, **Management Plan** is due to HTF.

